Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

No. First and Final Sub-Division : Dasarahalli Sub Division

Division : Dasarahalli Division

Estimate Cost (Rs.) :- 7.50 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code3075 : D.R. No:

Name of Work (as per sanctioned estimate):- **Improvements to drains in Bagalagunte in ward no;14 Dasarahalli Sub Division**

Job Code:- **014-19-000050**

Name of Contractor and Full Address: **Sri . Manjunath N**

Reference to Agreement No:-

Work Order No:- EE/DD/WO/102/2022-23 Dt:- 14/09/2022

Certified that the measurements were taken by me on 14/11/2022 and recorded of Pages No 33167 to 33170 Of measurement Book No : 332/08-09 and that the work is satisfactorily executed.

Manjunath
Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 14/11/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

I&F and Final Bill →	553558-00	
IT →	5536-00	
LWC →	5536-00	
CBF →	554-00	24656
RT →	3146-00	
CGST →	4942-00	
SGST →	4942-00	
Net →	528902-00	

Manjunath
Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Audited and admitted for Rs 553558-00
Passed by Cheque for Rs 528902-00
Five lakhs Twenty Eight Thousand Nine hundred and two Rupees only
by adjustment Rs 24656/-
Accountant Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Initials of Officer Making Payment

Executive Engineer

ABSTRACT

Name of Work ; Improvements to drains in Bagalagunte in ward No ;14, Dasarahalli Sub division

Sl.No	Description of Work	Schedule B	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and refixing slabs of drains and pointing in CM 1;3 (Stone)	488.25	Sqm	0.00	0.00	488.10	85.99	41971.72	488.10	41971.72	
2	Earth work Excavation by manual means in ordinary soil involving an average horizontal throw up to 2 mtrs and an average lift up to 0.50 mtr excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications (for roads drains & Similar work)	279.00	Cum	0.00	0.00	279.00	176.81	49329.99	279.00	49329.99	
3	Providing flush Pointing to stone slab pavements with cement mortar 1;3 after racking joints nicely lining including cost of materials, labour, curing complete as per specifications	697.50	Sqm	0.00	0.00	697.23 (697.50)	36.03	25121.20 (25131.00)	697.23 (697.50)	25121.20 (25131.00)	
4	Providing precast slab of 100 mm thick including cost of all materials , labour curing ,Transportation, loading un loading un loading etc complete as per the directin of the Engineer incharge	209.25	Sqm	0.00	0.00	209.25	1805.57	377815.52	209.25	377815.52	
							Sub Total Rs	494238.43		494248.16	494248-00
							GST @ 12 % Rs	59308.61		59309.78	59310-00
							Grand Total Rs	553547.04		553557.94	553558-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore